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1901/03

Biennial Report
of the Trustees

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UNIVERSITY OF MISSISSIPPI

1901-1902

1902-1903

OXFORD, MISS.:
EAGLE PRINTING HOUSE.
1903.

Biennial Report

OF THE

TRUSTEES OF THE

UNIVERSITY OF MISSISSIPPI

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OXFORD, MISS.:
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UNIVERSITY OF MISSISSIPPI

University, Miss., Dec. 15, 1903.

To Gov. A. H. Longino, President of the Board of Trustees of the University of Mississippi, for Transmission to the Legislature of the State:

By direction and authority of the Board of Trustees of the University of Mississippi, we have the honor to make herewith the financial report to the Legislature as required to be made, biennially, in accordance with Section 4454 of the Annotated Code. Disbursements from the general fund, which include interest on seminary funds, and special appropriations for current expenses, are made by warrants on the local treasurer in Oxford, which warrants are numbered in order as listed in this report. Disbursements from appropriations for special purposes are made by warrants on the State Treasurer, who is ex-officio Treasurer of the University. These warrants are numbered in different series for the several appropriations as indicated. All expenditures are supported by itemized vouchers which have been examined and passed by the Finance Committee of the Board of Trustees.

With these explanations, and by reference to the Code requirement, the financial statement will be readily understood.

In presenting this financial report it seems proper that a general statement should be made regarding the working of the University during the period from the date of the last report, December, 1901, to the present time. This period of two years has been marked by earnest work and increased pros-

perity in the institution. In the regular session of 1901-2, closing June 4, 1902, there were enrolled in the University classes two hundred fifty-seven students. Twenty-six of these were post-graduate students, fifty-three were law students, twenty-seven were engineering students, and the remainder were in the academic classes. Of the number thus enrolled fifty completed the course required for their degrees and graduated at the end of the session.

In the session of 1902-3, two hundred forty-seven students were enrolled, twenty-five of these being post-graduate students, forty-three law students, and the remainder in the engineering and academic departments. At the end of the session, June 2, 1903, forty-seven completed the required courses and received their degrees.

The enrollment for the current session, 1903-4, at the time of this writing, is two hundred sixty-three, and is largely in excess of the enrollment at corresponding date for each of the last three sessions, and promises to reach a total of three hundred for the session.

During each of the two sessions, 1901-2 and 1902-3, covered by this report, twenty per cent of the students enrolled completed courses leading to graduation. This means an average residence of from two to four years for these students. It is doubtful if any other American institution of similar grade and thoroughness can show a similar proportion of its students remaining to the completion of their courses and taking degrees. This fact is evidence of the faithfulness of the student body and of the high appreciation of the advantages and opportunities afforded in the University of Mississippi. In accomplishing these results the University has made no abatement of its requirements in scholarship. It is one of the charter members, and one of the twelve colleges or universities which are members, of the Southern Association of Colleges and Preparatory Schools. The fact that no preparatory students are enrolled in the University, and that only those are admitted as freshmen whose advancement is sufficient to enable them to graduate

in four years, and the additional fact that its requirements for admission into the freshman class are nearly or quite one year in advance of those in force in other colleges in the State, add importance to the statement made in regard to the large proportion of graduates.

The distinctive policy of the University in connection with the educational system of the State, to which policy it has adhered consistently for ten years, is to leave secondary or preparatory education to be done in the high schools of the State, to use every means in its power to encourage and develop these high schools, and to concentrate all its energies in the effort to afford to the youth of Mississippi the highest and best training in its collegiate and professional work. The University has always stood for high ideals in scholarship. That this has been wise policy is evidenced by the fact that few institutions can show among their alumni a larger proportion of those who have achieved eminent distinction in later life.

The authorities of the University, in differentiating its work from that properly belonging to high schools and preparatory schools, are following the policy outlined by Mr. Jefferson many years ago for education in Virginia, the policy which has been wonderfully successful in educational development in the Northwestern States, and the policy which has been approved by the Associations of Colleges and Preparatory Schools throughout the country. In carrying out this policy the University has united in close co-ordination and co-operation with the best public schools and other high schools in the State. It has aided these schools by friendly visitation and conference in the adoption of such courses of instruction as will prepare their students for admission to the best colleges. It encourages students to remain in these local schools until they are fully prepared for college. That this policy is best for the pupils, best for the local high schools and its community, and best for the general interest of education in the State is the judgment of the authorities of the University, based not only upon well grounded opin-

ion, but upon former experience in connection with preparatory classes in the University. This experience showed that at the time when the University maintained a preparatory department which contained more than two hundred fifty students, there was no certain indication that the efficiency of college work was helped, or that the number of graduates was materially increased. In this connection, it should be remembered that statistical evidence such as was presented in the memorial presented to the Legislature two years ago and such as is accessible now, clearly shows that no other Southern State has enrolled in the college classes of its State university in courses such as the University of Mississippi offers, in proportion to its white population, so large number of students as has the University of Mississippi during the last five years. Mississippi ranks pre-eminent among the other Southern States in the efficiency and success of its general educational policy, and it is certain that this pre-eminence of Mississippi in its educational work is due largely to such encouragement and development of its high schools as that which the University endeavors to give.

From the beginning of its work up to 1892 the University offered scarcely any other work than that belonging to the usual literary course, the school of law and the preparatory department. Since the abolition of the preparatory department in 1893, continued effort has been made to place the institution upon a higher and broader plane of influence by increasing its thoroughness and enlarging the scope of its work. In order to accomplish this, and to enable the institution fully to meet its obligations to the people of the State, enlargement in every direction was necessary. Ten years ago its buildings were dilapidated and its resources cramped, and the scope of its work confined to its law and literary departments. From the aid received by a land grant made by Congress and from the wise liberality of the Legislature and the generosity shown by private citizens, its buildings have nearly all been renovated, and large additions have been made to them, the annual resources of the University have

been increased, and the scope of its work has been correspondingly enlarged. The law school is maintained with an efficiency second to that of no other law school in the Southern country. Courses in civil, electrical and mining engineering have been organized and equipped with such facilities as have given this work a satisfactory beginning. The school of pedagogy has been enlarged into a department of education which is doing the much needed work in the training of teachers for public and other schools. A department of medicine has been organized and has begun its work in a manner altogether gratifying. This department of medicine undertakes to cover now only the usual first half of the usual four years' course in medicine, and it is so organized as to lay the very best foundation for success in the study and practice of this profession.

For the present prosperity and the favorable outlook for the future too much praise cannot be given to the wise liberality of the State government in 1902. The appropriations then made have been expended by the Board of Trustees after the most careful consideration.

With the special appropriation for insurance policies aggregating about \$120,000.00 have been carried on the property of the University. The appropriation for scientific equipment has been expended cautiously, in accordance with the needs of the scientific departments heretofore existing and the development of the engineering and other newer scientific departments, and the fitting up of the new laboratories. With the appropriation of \$4000.00 for extension of steam heating, all the buildings in which such heating is desirable and practicable are now provided with such heating facilities.

The appropriation of \$2300.00 for the construction of a spur track to the power house has been used for that purpose, and by the use of this track more than \$1500.00 has already been saved to the University in the hauling of materials.

The appropriation of \$2400.00 for wells and connections has been used to secure a new eight-inch well, and to extend and increase the efficiency of the water supply.

The appropriation of \$4000.00 for repairs has been used for this purpose, but has not been sufficient to keep in order the buildings here belonging to the State.

In expending the funds appropriated "for building for classes and general uses," and the appropriation made "for dormitories needed," the Board of Trustees employed the architect of the new Capitol, Mr. Theo. C. Link, to make a careful examination of the grounds and the buildings previously constructed at the University and to make suggestions as to the best use of the funds available. After a careful study of the conditions and needs the University, it was deemed best to construct one dormitory to cost \$20,000.00 and to construct the building for classes and general uses as an annex to the lyceum, the main public building of the University. Plans for these were drawn by Mr. Theo. C. Link. After due advertisement the contract for both buildings was awarded to J. F. Barnes & Company, on November 27, 1902, the contract calling for completion of the work in June, 1903. The dormitory was in condition to be occupied at the opening of the session in September, 1903, and is in use. The annex to the lyceum is planned for offices, lecture rooms, laboratories, Y. M. C. A. hall, and other public uses. The great need for this building is shown by the fact that all of the space was apportioned for immediate use as soon as completed.

The appropriation for current expenses in 1902 and 1903 has been expended with the general fund. The enlarged scope of the work of the University, including the new departments of civil, electrical and mining engineering, the department of education, and the department of medicine, calls for the continuance of at least this measure of support for current expenses, in addition to the interest due on the seminary funds.

We have the honor to be, very respectfully,

J. A. ORR, Chairman,

R. H. THOMPSON,

W. B. WALKER,

W. A. BELK,

J. W. T. FALKNER,

Executive Committee of the Board of Trustees.

UNIVERSITY OF MISSISSIPPI.

EXPENDITURES—SESSION OF 1901-02.

JUNE, 1901.

No.	Payee—On Account of	Amount
3766	Mrs. L. M. Hunt, classifying and cataloguing library, Oct., 1900	\$300 00
4152	R. B. Fulton, salary for May as Chancellor, Etc.	291 66
4153	R. W. Jones, salary for May as Prof. of Chem.	208 33
4154	Alfred Hume, salary for May as Prof. of Math.	166 66
4155	R. M. Leavell, salary for May as Prof. of Philosophy, Etc	166 66
4156	C. C. Ferrell, salary for May as Prof. of Mod. Lang.	179 16
4158	A. L. Bondurant, salary for May as Prof. of Latin	179 16
4159	J. G. Deupree, salary for May as Prof. of Pedagogy	166 66
4160	F. L. Riley, salary for May as Prof. of History	179 16
4161	Dabney Lipscomb, salary for May as Prof. of English	166 66
4162	T. H. Somerville, salary for May as Prof. of Law	179 16
4163	J. W. Johnson, salary for May as Prof. of Physics	166 66
4164	Miss S. M. Isom, salary for May as Instructor in Elocution	104 16
4166	D. Anderson, salary for May as Prof. of Elec. Eng.	137 50
4167	W. A. Montgomery, salary for May as Prof. of Greek	166 66
4168	E. Campbell, salary for May as Prof. of Chem. (Asst.)	50 00
4169	M. G. Fulton, salary for May as Asst. in Eng..	50 00
4170	L. M. Hunt, salary for May as Librarian and Page	51 66

No.	Payee—On Account of	Amount
4171	D. M. Kimbrough, salary for May as Gym. Instr.	44 44
4172	W. O. Pruitt, salary for May as Fellow in Math.	25 00
4173	H. R. Fulton, salary for May as Sec. to Chancl'r	45 83
4174	E. F. Rivers, salary for May as Proctor	37 50
4175	E. F. Rivers, wages of employes for May	243 00
4177	J. T. Chambers, supplies for biological lecture room	8 97
4179	Francis T. Reeves, engraving 40 diplomas	20 00
4180	Western. U. Tel. Co. telegrams for May	18 13
4181	Jas. K. Redington, bal. of attorney's fees due . .	358 00
4182	Eagle Printing Co., printing as per bill	38 25
4183	G. T. Fitzhugh, expenses as annual orator	100 00
4184	E. F. Rivers, Proctor, deposit fees returned to students	350 00
4185	Man. Ball Committee, expenses Com. ball	100 00
4187	Commercial Envelope Co., catalogues and envelopes	13 52
4188	A. B. Dick & Co., mimeograph supplies	4 30
4189	E. F. Rivers, Proctor, freight, etc.	43 23
4190	R. B. Fulton, for Western & Safety Electric Co.	11 50
4191	Maine Paint Do., paints	23 65
4193	Globe Printing Co., printing	32 45
4194	D. M. Kimbrough, making road to University .	50 00
4195	Davidson & Wardlaw, medals and stationery ..	41 96
4166	Rumsey & Sikemeier, mdse	38 58
4197	R. H. Huntington, Mgr., sundries for Annual .	180 60
4198	R. B. Fulton. return fees to students	100 60
4199	D. I. Sultan, lumber	17 24
4200	W. D. Porter, Sec., expenses of Trustees Com.	555 00
4201	W. D. Porter, Sec., salary for service to date ..	300 00
4203	E. F. Rivers, Proc., bal. deposit fees returned.	150 00
4204	P. S. Burt, Mgr., commencement music	300 00
4205	J. T. Strawn, P. M., stamps	57 30
4206	Gen. Elec. Co., supplies	1 30
4207	G. Montgomery, Y. M. C. A. appropriation	65 00
4208	Mrs. D. T. Carter, for U. D. C. for services	90 00

No.	Payee—On Account of	Amount
4209	Montgomery Ward & Co., mimeograph supplies	9 10
4210	Picayune, advertising lands.....	20 35
4211	G. Montgomery, Tr., appropriat'n for Y. M. C. A.	15 00

JULY, 1901.

4213	Globe Printing Co., printing.....	27 00
4214	R. B. Fulton, salary for June as Chancellor, Etc.	291 66
4215	R. W. Jones, salary for June as Prof. of Chem.	208 33
4216	Alfred Hume, salary for June as Pro. of Math.	166 66
4217	R. M. Leavell, salary for June as Prof. of Phi- losophy	166 66
4218	C. C. Ferrell, salary for June as Prof. of Mod. Lang.....	179 16
4219	G. D. Shands, salary for June as Dean of Law School	200 00
4220	A. L. Bondurant, salary for June as Prof. of Latin	179 16
4221	J. G. Deupree, salary for June as Prof. of Ped- agogy	166 66
4222	F. L. Riley, salary for June as Prof. of History	179 16
4223	Dabney Lipscomb, salary for June as Prof. of English	166 66
4224	T. H. Somerville, salary for June as Prof. of Law	179 16
4225	J. W. Johnson, salary for June as Prof. Physics .	166 66
4226	S. M. Isom, salary for June as Instructor in Elocution	104 16
4227	W. S. Leathers, salary for June as Prof. Biology	137 50
4228	D. Anderson, salary for June as Prof. of Elec. Eng.....	137 50
4229	E. Campbell, salary for June as Asst. in Chem.	50 00
4230	M. G. Fulton, salary for June as Asst. in Eng..	50 00
4231	L. M. Hunt, salary for June as Librarian and Page	51 66
4232	H. R. Fulton, salary for June as Sec. to Chanc.	45 83
4233	W. O. Pruitt, salary for June as Fellow in Math.	25 00

No.	Payee—On Account of	Amount
4234	E. F. Rivers, salary for June as Proctor.....	37 50
4235	W. A. Montgomery, salary for one-half June as Prof. of Greek.....	83 33
4236	P. H. Saunders, salary for one-half June as Prof. of Greek	83 33
4237	P. H. Saunders, books for Greek school (library)	50 00
4238	E. F. Rivers, Proctor, pay roll of employes for June	234 30
4239	V. O. Robertson, attendance in rooms.....	10 00
4242	R. B. Fulton, postage, per voucher	10 00
4243	Oxford Telephone Co., service for June and May	14 00
4244	T. H. Flood & Co., books for law library	5 10
4245	H. V. Somerville, use of teams	6 00
4247	Wilkins & Wilkins, mdse.....	1 85
4248	Miss. Stationery Co., printing catalogues	244 60
4249	T. J. Harkins, lumber.....	101 68
4250	E. A. Wright, invitations and diplomas	100 90
4251	E. F. Rivers, Proctor, sundry accounts	42 31
4252	Oxford Eagle, printing.....	12 00
4253	E. O. Pohl, services as Gym. Instructor.....	75 00
4254	R. B. Fulton, traveling expenses.....	100 00
4258	Western U. Tel. Co., services for June	7 33
4260	Marine Biological Laboratory, materials	42 62
4262	Kenyon News and Subs. Co, bookbinding.....	125 55
4263	R. B. Fulton, postage, per voucher	10 00
4265	Jack Roach, services as night watch.....	24 00
4266	G. Montgomery, for Hermaen Soc'ty, allowance	37 00
4283	E. F. Rivers, Procter, frt. and express	21 71
4284	E. Campbell, allowed by Board.....	100 00
4285	E. Campbell, salary for July as Ass. in Chem.	50 00
4286	E. Campbell, salary for Aug. as Asst. in Chem.	50 00
4287	D. Anderson, articles for physical laboratory..	14 15
4289	C. M. Owen, Agt., freight.....	40 62

AUGUST, 1901.

No.	Payee—On Account of	Amount
4290	R. B. Fulton, salary for July as Chancellor, etc.	291 66
4291	R. W. Jones, salary for July as Prof. of Chem..	208 33
4292	A. Hume, salary for July as Prof. of Math....	166 66
4293	R. M. Leavell, salary for July as Prof. of Phi- losophy	166 66
4294	C. C. Ferrell, salary for July as Prof. of Mod. Lang.....	179 16
4295	G. D. Shands, salary for July as Prof. of Law.	200 00
4296	A. L. Bondurant, salary for July as Prof. Latin	179 16
4297	J. G. Deupree, salary for July as Prof. Pedagogy	166 66
4298	F. L. Riley, salary for July as Prof. of History	179 16
4299	D. Lipscomb, salary for July as Prof. of English	166 66
4300	T. H. Somerville, salary for July as Prof. of Law	179 16
4301	J. W. Johnson, salary for July as Prof. Physics	166 66
4302	S. M. Isom, salary for July as Inst. in Elocation	104 16
4303	W. S. Leathers, salary for July as Prof. Biology	137 50
4304	D. Anderson, salary for July as Prof. Elec. Eng.	137 50
4305	L. M. Hunt, salary for July as Librarian and Page	51 66
4306	H. R. Fulton, salary for July as Sec. to Chanc.	45 83
4307	E. F. Rivers, salary for July as Proctor	37 50
4308	W. O. Pruitt, salary for July as Asst. in Math..	25 00
4309	Haughton Mifflin Co., books for library	20 00
4310	E. F. Rivers, Proctor, wages of employes for July	229 50
4311	Pettibone Bros., buttons for commencement...	10 10
4312	E. F. Rivers, Proctor, return fees.....	29 80
4313	Globe Printing Co., printing	6 50
4314	Western U. Tel. Co., services for July	2 94
4315	R. B. Fulton, stamps, postage per voucher	5 00
4316	Oxford Telephone Co., services for July.....	7 00
4318	J. J. White, bricks	63 25
4319	Chicago Calcium Light Co., materials.	15 65
4322	Wm. Worley, brick laying.....	31 00
4323	P. H. Saunders, salary for July as Prof. Greek.	166 66
4324	R. W. Jones, expenses of travel for University	12 50

No.	Payee—On Account of	Amount
4327	J. W. Johnson, expenses of travel for University	68 89
4328	R. B. Fulton, stamps, postage per voucher.....	10 00
4329	J. E. Holmes, postage for alumni vot'g circulars	5 59
4330	W. B. Mosby, fees returned	15 50
4332	R. B. Fulton, postage.....	15 00
4334	E. F. Rivers, Proctor, labor.....	50 30
4336	R. B. Fulton, expense of travel, Univ. business	80 00
4337	Edward Thompson Co., books	6 10
4339	E. F. Rivers, Proctor, corn, etc.	20 20
4340	R. B. Fulton, postage.....	4 00
4341	Agt. I. C. R. R., freight	38 74
4342	A. Jones, expense of travel, University business	40 00
4343	T. J. Harkins, lumber	56 34
4344	E. Campbell, expense of travel, Univ. business	11 55
4345	E. F. Rivers, Proctor, pay roll for repairs	107 70
4346	J. T. Strawn, P. M., stamps	19 00
4347	S. L. Burt, special clerical work	7 50

SEPTEMBER, 1901.

4350	F. L. Riley, expense of travel, Univ. business.	23 35
4351	E. F. Rivers, Proctor, pay roll for August.....	245 25
4352	Western U. Tel. Co., services for August.....	3 56
4353	H. M. Quin, expense of travel Univ. business .	19 50
4354	E. F. Rivers, Proctor, laborers.....	72 75
4355	D. Lipscomb, expenses of travel, Univ. bus'nss	36 80
4356	R. B. Fulton, postage per voucher.....	5 00
4357	Oxford Telephone Co., service for August.....	7 00
4358	Globe Printing Co., stationery, etc.....	35 00
4359	L. M. Russell, bellringer.....	65 50
4360	E. F. Rivers, Proctor, balance fees returned to students	12 05
4361	E. F. Rivers, Proctor, stamps	3 15
4362	E. F. Rivers, Proctor, shoeing horses . . .	3 20
4363	E. F. Rivers, Proctor, laborers	40 35
4364	E. F. Rivers, Proctor, express, etc.	13 22
4365	E. F. Rivers, Proctor, freight	1 30

No.	Payee—On Account of	Amount
4366	R. B. Fulton, expense of travel, Univ. business	26 60
4367	Rumsey, Sikemeier Co., materials	12 67
4363	Lewis & McKee, hardware sundries, as per bills	933 94
4369	I. C. R. R. Agent, freight.	54 47
4370	E. F. Rivers, Proctor, express....	20 34
4371	E. F. Rivers, Proctor, laborers	20 50
4372	J. W. Johnson, expense of travel, Univ. bus'ns	87 15
4373	West Pub. Co., books....	51 75
4374	D. Appleton & Co., books	6 10
4375	Lawyers Coop. Co., books.....	5 10
4376	W. O. Pruitt, books for library	4 10

OCTOBER, 1901.

4379	E. F. Rivers, Proctor, wages of laborers and employes.....	288 27
4380	R. H. Hester, balance summer term work.....	100 25
4381	D. Anderson, balance salary	137 50
4382	Globe Printing Co., printing.....	6 75
4383	H. R. Fulton, balance salary as Secretary.....	49 58
4384	Trs. Hermaean Soc., annual allowance.....	14 00
4385	Davidson & Wardlaw, books, etc.....	16 35
4386	Oxford Telephone Co., services for September	7 00
4387	E. F. Rivers, Proctor, labor	26 98
4388	E. F. Rivers, Proctor, materials	28 20
4389	E. F. Rivers, Proctor, freight	5 25
4391	Western U. Tel. Co., service for September ...	16 58
4393	Schaefer, Saimaie Co., supplies.....	31 50
4394	H. M. Conkey, trees for Campus.....	10 00
4395	L. M. Russell, Mgr., appropriation.....	37 50
4396	J. T. Strawn, P. M., postage	21 20
4397	E. F. Rivers, Proctor, carpenters.....	68 60
4398	E. F. Rivers, Proctor, freight.....	2 79
4399	Montgomery Ward & Co., supplies.....	21 15
4400	R. B. Fulton, expense of travel, Univ. business	19 45

NOVEMBER, 1901.

4401	Western U. Tel. Co., service for October.....	3 48
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No.	Payee—On Account of	Amount
4402	W. D. Porter, cash discounts per statement...	1596 35
4404	R. B. Fulton, salary for Aug., Sept., Oct., as Chancellor	874 98
4405	R. W. Jones, salary for Aug. Sept. Oct., as Prof. of Chem.	624 99
4406	Alfred Hume, salary for Aug., Sept., Oct., as Prof. of Math.	499 98
4407	R. M. Leavell, salary for Aug., Sept., Oct., as Prof. of Philosophy	499 98
4408	C. C. Ferrell, salary for Aug., Sept., Oct., as Prof. of Mod. Lang.	537 48
4409	G. D. Shands, salary for Aug., Sept., Oct., as Prof. of Law	600 00
4410	A. L. Bondurant, salary for Aug., Sept., Oct., as Prof. of Latin	537 48
4411	J. G. Deupree, salary for Aug., Sept., Oct., as Prof. of Pedagogy	499 98
4412	F. L. Riley, salary for Aug., Sept., Oct., as Prof. of History	537 48
4413	D. Lipscomb, salary for Aug., Sept., Oct., as Prof. of English	499 93
4414	T. H. Somerville, salary for Aug., Sept., Oct., as Prof. of Law	537 48
4415	J. W. Johnson, salary for Aug., Sept., Oct., as Prof. of Physics	499 98
4416	S. M. Isom, salary for Aug., Sept., Oct., as Instructor in Elocution.....	312 48
4417	W. S. Leathers, salary Aug., Sept., Oct., as Prof. Nat. Hist.	412 50
4418	A. W. Smith, salary for Aug., Sept., Oct., as Prof. of Elec. Eng.....	275 00
4419	L. M. Hunt, salary for Aug., Sept., Oct., as Librarian	154 98
4420	J. B. Leavell, salary for Sept., Oct., as Sec. to Chancellor	91 66

No.	Payee—On Account of	Amount
4421	E. F. Rivers, salary for Aug., Sept., Oct., as Proctor	112 50
4422	E. Campbell, salary for Aug., Sept., Oct., as Prof. of Chem	200 00
4423	M. G. Evans, salary for Sept., Oct., as Asst. in English	150 00
4424	W. H. Drane, salary for Oct. as Asst. in Math.	100 00
4425	J. V. Bowen, salary Sept., Oct., Fellow French.	50 00
4426	P. H. Saunders, salary Sept., Oct., Prof. Greek	499 98
4427	E. F. Rivers, Proctor, freight and express	14 96
4428	E. F. Rivers, Proctor, sundry bills	17 98
4429	E. F. Rivers, Proctor, pay roll of laborers and employes	236 40
4430	R. B. Fulton, expense of travel, Univ. business	120 00
4431	D. I. Sultan, lumber	241 92
4432	D. T. Carter, coal	579 60
4433	J. G. Deupree, expense of travel, Univ. bus'ns	23 75
4434	Globe Printing Co., printing	49 90
4435	Rumsey & Sikemeier, supplies	73 35
4436	J. T. Strawn, P. M., postage	5 00
4437	E. A. Wright, printing	26 40
4438	E. S. Enochs, coal fee returned	20 00
4439	F. H. Lewis, recording protest	4 40
4440	L. M. Russell, part Magazine appropriation	37 50
4441	D. M. Kimbrough, services two months as Gym. Instructor	88 88
4442	Jas. K. Redington, bal. atty's fees for lands...	42 50
4443	W. T. Adams Co., payment on boilers for steam plant	1800 00

JANUARY, 1902.

4444	E. F. Rivers, Proctor, laborers' pay roll	100 00
4445	R. B. Fulton, expense of travel, Board meeting	230 00
4446	R. B. Fulton, expense of Board meeting	250 00
4447	W. O. Pruitt, bal. salary	25 00
4448	J. D. Guyton, fees returned, paid in error	25 50

No.	Payee—On Account of FEBRUARY, 1902.	Amount
4449	R. B. Fulton, salary for Nov., Dec., Jan., as Chancellor	875 00
4450	R. W. Jones, salary for Nov., Dec., Jan., as Prof. of Chem.	625 00
4451	Alfred Hume, salary for Nov., Dec., Jan., as Prof. of Math.	500 00
4452	R. M. Leavell, salary for Nov., Dec., Jan., as Prof. of Philosophy	500 00
4453	C. C. Ferrell, salary for Nov., Dec., Jan., as Prof. of Mod. Lang.	537 50
4454	G. D. Shands, salary for Nov., Dec., Jan., as Dean of Law	600 00
4455	A. L. Bondurant, salary for Nov., Dec., Jan., as Prof. of Latin	537 50
4456	J. G. Deupree, salary for Nov., Dec., Jan., as Prof. of Pedagogy	500 00
4457	F. L. Riley, salary for Nov., Dec., Jan., as Prof. of History	537 50
4458	D. Lipscomb, salary for Nov., Dec., Jan., as Prof. of English	500 00
4459	T. H. Somerville, salary for Nov., Dec., Jan., as Prof. of Law	537 50
4460	J. W. Johnson, salary for Nov., Dec., Jan., as Prof. of Physics	500 00
4461	P. H. Saunders, salary for Nov., Dec., Jan., as Prof. Greek	500 00
4462	S. M. Isom, salary for Nov., Dec., Jan., as Instructor in Elocution.....	312 50
4463	W. S. Leathers, salary for Nov., Dec., Jan., as Prof. Nat. Hist.	412 50
4464	A. W. Smith, salary for Nov., Dec., Jan., as Prof. of Elec. Eng.....	412 50
4465	L. M. Hunt, salary for Nov., Dec., Jan., as Librarian and Page.....	155 00

o.	Payee—On Account of	Amount
4466	J. B. Leavell, salary for Nov., Dec., Jan., as Sec. to Chancellor	137 50
4467	E. Campbell, salary for Nov., Dec., Jan., as Asst. in Chem.	175 00
4468	M. G. Evans, salary for Nov., Dec., Jan., as Asst. in English	225 00
4469	W. H. Drane, salary for Nov., Dec., Jan., as Asst. in Math.	150 00
4470	J. V. Bowen, salary for Nov., Dec., Jan., as Asst. in French	75 00
4471	E. F. Rivers, salary for Nov., Dec., Jan., as Proctor	112 50
4472	D. M. Kimbrough, salary Nov., Dec., Jan., as Gym. Instructor	133 33
4473	L. Graham & Sons, printing Biennial Report	141 75
4474	S. G. Toof & Co., printing views and calendar	45 25
4475	J. J. White, brick	63 25
4476	Wilkins & Wilkins, paints	45 40
4477	Cook Well Co., materials for pump	3 70
4478	A. D. Cook, materials for pump	1 30
4479	Laclede Fire Brick Co., piping, sewer	84 30
4480	M. E. Keys, mdse.	11 40
4481	H. G. Riley, mdse.	9 52
4482	E. A. Wright, engraving (dup. of 4437; ret'd to Treasurer)	26 40
4483	Kenyon News and P. S. Co., binding	297 95
4484	A. C. McClurg & Co., books	79 46
4486	E. F. Rivers, Proctor, pay roll for laborers	377 90
4487	J. B. Leavell, expenses of professors' travel, paid, University business	100 00
4488	Wilkins & Wilkins, paints and oils	21 95
4489	Standard Oil Co., oils	52 40
4490	J. J. Paquette, gas apparatus	28 35
4491	T. H. Flood & Co., law books	15 15
4492	Oxford Hdwe. Co., materials	9 05
4493	L. H. Russell, Mgr., part appropriat'n Magazine	37 50

No.	Pavee—On Account of	Amount
4494	L. M. Russell, bellringer	10 00
4495	R. B. Fulton, expense of travl, Univ. bus'ns.	80 00
4496	J. D. Gunter, materials	3 00
4497	Davidson & Wardlaw, stationery	26 45
4499	D. T. Carter, hauling	28 80
4500	J. D. Lacey & Co., estimating timber	750 00
4501	Western U. Tel. Co. services for January	21 75
4502	V. R. Howie, Y. M. C. A. apppropriat'n bal.	20 00
4503	Williams, Brown & Earl, instruments	47 05
4504	Miss. Stationery Co., blank books	76 02
4505	L. M. Russell, expense of travel, Univ. bus'ns	100 00
4506	J. H. Kirkland, association dues	5 10
4507	D. Appleton & Co., books for library	13 10
4508	H. A. Greene, mdse	17 52
4509	J. B. Leavell, expense of professors' travel, paid, Univ. business	50 10
4510	A. Hume, expense of travel, Univ. business	21 58
4511	Strawn, P. M., stamps	5 00

MARCH, 1902.

4512	R. B. Fulton, salary for Feb. as Chancellor, etc.	291 63
4513	R. W. Jones, salary for Feb. as Prof. of Chem..	208 33
4514	Eimer & Amend, mdse	37 98
4515	A. Hume, salary for Feb. as Prof. of Math....	166 66
4516	R. M. Leavell, salary for Feb. as Prof. of Phi- losophy	166 66
4517	C. C. Ferrell, salary for Feb. as Prof. of Mod. Lang.	179 16
4518	G. D. Shands, salary for Feb. as Dean of Law.	200 00
4519	A. L. Bondurant, salary for Feb. as Prof. Latin	179 16
4520	J. G. Deupree, salary for Feb. as Prof. Pedagogy	166 66
4521	F. L. Riley, salary for Feb. as Prof. of History	179 16
4522	D. Lipscomb, salary for Feb. as Prof. of English	166 66
4523	T. H. Somerville, salary for Feb. as Prof. of Law	179 16
4524	J. W. Johnson, salary for Feb. as Prof. Physics	166 66

No.	Payee—On Account of	Amount
4525	P. H. Saunders, salary for Feb. as Prof. Greek	166 66
4526	S. M. Isom, salary for Feb. as Inst. in Elocution	104 16
4527	W. S. Leathers, sal. for Feb. as Prof. Nat. Hist.	137 50
4528	A. W. Smith, salary for Feb. as Prof. Elec. Eng.	137 50
4529	L. M. Hunt, salary for Feb. as librarian.....	51 66
4530	J. B. Leavell, salary for Feb. as Sec. to Chan.	45 83
4531	E. Campbell, salary for Feb. as Asst. Chem. .	75 00
4532	M. G. Evans, salary for Feb. as Asst. Eng.....	75 00
4533	W. H. Drane, salary for Feb. as Asst. Math...	50 00
5534	J. V. Bowen, salary for Feb. as Asst. French..	25 00
4535	E. F. Rivers, salary for Feb., Proctor.....	37 50
4536	D. M. Kimbrough, salary for Feb., Gym. Instr.	44 44
4537	Western U. Tel. Co., service for Feb.	10 05
4538	Oxford Telephone Co., service 5 mos.....	37 25
4539	E. F. Rivers, Proctor, freight, etc..... . . .	19 35
4540	E. F. Rivers, Proctor, packing	2 75
4542	E. F. Rivers, Proctor, servants' hire.....	138 00
4543	E. F. Rivers, Proctor, feed bills	25 50
4544	E. F. Rivers, Proctor, attendance on rooms ...	17 00
4545	Montgomery Ward & Co., supplies	21 15
4546	J. B. Leavell, expenses of travel, professors, University business.....	103 60
4548	A. C. McClurg & Co., books.....	52 42
4549	Hinds & Noble, books, library.....	1 30
4550	Edward Thompson Co., books for library.....	6 10
4551	Edward Thompson Co., books for law library..	57 25
4552	W. D. Porter, Tr., transfer to sum'r term acc't.	537 46
4553	W. D. Porter, Tr., expense of travel, Univ. bsns	80 00
4554	W. D. Porter, cash for discounts and interest...	133 33
4555	T. H. Lawson, tuning piano	5 00
4556	Boston Book Co., book for library	1 74
4557	Gen. Electric Co., supplies	3 51
4558	C. H. Ditson & Co., book for library	3 68
4559	Keuffel & Esser Co., drawing materials	11 45
4560	A. N. Marquis & Co., book.....	2 85
4561	J. M. Thorburn & Co., seed, etc.	21 80

No.	Payee—On Account of	Amount
4562	Bancroft Whitney Co., book for law library	16 34
4563	Strawn, P. M., stamps	10 00
4564	J. D. Lacey & Co., bal. estimating land	450 00
4567	G. M. Guerrant, part on well	30 00
4568	L. M. Russell, bal. as bell ringer	24 50
4569	St. Louis Calcium Light Co., gas.	15 20

APRIL, 1902.

4570	P. B. Furr & Bro., oats, etc	9 00
4571	R. B. Fulton, salary for March as Chancellor	291 66
4572	R. W. Jones, salary for March as Prof. Chem.	208 33
4573	A. Hume, salary for March as Pro. of Math.	166 66
4574	R. M. Leavell, salary for March as Prof. Philosophy	166 66
4575	C. S. Brown, salary for March as Prof. Mod. Lang.	179 16
4576	G. D. Shands, salary for March as Dean Law School	200 00
4577	A. L. Bondurant, salary for March as Prof. Latin	179 16
4578	P. H. Saunders, salary March as Prof. Greek	166 66
4579	D. Lipscomb, salary for March as Prof. of English	166 66
4580	J. G. Deupree, salary for March as Prof. Pedagogy	166 66
4581	F. L. Riley, salary for March as Prof. History	179 16
4582	T. H. Somerville, salary for March as Prof. Law	179 16
4583	J. W. Johnson, salary for March as Prof. Physics	166 66
4584	W. S. Leathers, salary March Prof. Nat. Hist.	137 50
4585	S. M. Isom, salary for March as Instructor in Elocution	104 16
4586	A. W. Smith, salary March as Prof. Elec. Eng.	137 50
4587	E. Campbell, salary for March Asst. in Chem.	75 00
4588	M. G. Evans, salary for March, Asst. in English	75 00

No.	Payee—On Account of	Amount
4589	L. M. Hunt, salary for March as Librarian and Page	51 66
4590	J. B. Leavell, salary for March Sec. to Chan..	45 83
4591	W. H. Drane, salary for March Asst. in Math.	50 00
4592	J. V. Bowen, salary for March Asst. Mod. Lan.	25 00
4593	E. F. Rivers, salary for March as Proctor	37 50
4584	D. M. Kimbrough, salary March Gym. Instr...	44 44
4595	Wilkins & Wilkins, supplies	7 10
4597	M. E. Keys, supplies.....	4 00
4601	Davidson & Wardlaw, office supplies	8 10
4602	Western U. Tel. Co., service for March	3 93
4 03	W. D. Porter, Trs., expense of Board meeting..	163 00
4604	E. F. Rivers, Proctor, pay roll for labor March.	191 18
4605	W. K. Ramsey, bal. as land agent	208 55
4606	Wm. Wood & Co., book for library.....	4 10
4607	R. B. Fulton, expense of travel	30 00
4908	Geo. Harvey, janitor Observatory	45 00
4610	F. L. Riley, expense of travel.....	26 99
4611	W. E. Bray, Mgr., appropriation to Record ..	50 00
4612	D. Lipscomb, expense of travel	21 60
4613	J. Dyer, bal. summer term work	25 15
4614	J. H. Lamb & Co., book for library	7 00

MAY, 1902.

4615	R. W. Jones, expense of travel	25 90
4616	Western U. Tel. Co., services for April.....	14 50
4617	F. T. Kesmodel, piano	376 50
4618	R. B. Fulton, salary for April as Chancellor....	291 66
4619	R. W. Jones, salary for April as Prof. of Chem..	208 33
4620	A. Hume, salary for April as Prof. of Math....	166 66
4621	R. M. Leavell, salary for April as Prof. of Phi- losophy	166 66
4622	C. S. Brown, salary for April as Prof. of Mod. Lang.....	179 16
4623	G. D. Shands, salary for April as Dean of Law	200 00

No.	Payee—On Account of	Amount
4624	A. L. Bondurant, salary for April as Prof. Latin	179 16
4625	P. H. Saunders, salary for April as Prof. Greek	166 66
4626	D. Lipscomb, salary for April as Prof. English	166 66
4627	J. G. Deupree, salary for April as Prof. Pedagogy	166 66
4628	F. L. Riley, salary for April as Prof. of History	179 16
4629	T. H. Somerville, salary for April as Prof. Law	179 16
4630	J. W. Johnson, salary for April as Prof. Physics	166 66
4631	W. S. Leathers, salary for April Prof. Nat. Hist.	137 50
4632	S. M. Isom, salary for April as Instructor in Elocution	104 16
4633	A. W. Smith, salary for April as Prof. Elec. Eng.	137 50
4634	E. Campbell, salary for April as Asst. in Chem.	75 00
4635	M. G. Evans, salary for April Asst. in English.	75 00
4636	L. M. Hunt, salary for April as Librarian and Page	51 66
4637	J. B. Leavell, salary for April as Sec. to Chan.	45 83
4638	W. H. Drane, salary for April as Asst. in Math.	50 00
4639	J. V. Bowen, salary for April, Asst. in French.	25 00
4640	E. F. Rivers, salary for April as Proctor	37 50
4641	D. M. Kimbrough, salary April as Gym. Instr..	44 44
4642	E. F. Rivers, Proctor, laborers	196 78
4643	J. B. Leavell, expense of professors' travel, University business.....	54 60
4644	H. Conkey, rent piano for chapel.....	20 15
4645	L. M. Russell, Mgr., bal. app'n to Magazine...	37 50
4646	L. M. Russell, Mgr., Magazine adv.....	35 00
4647	J. G. Deupree, corresponding expense	50 00
4648	M. A. Greene, feed stuff ..	5 80
4649	Strawn, P. M., postage.....	10 00
4650	Dan Shea Boiler Works, grate bars	14 10
4651	A. C. McClurg Co., mdse.....	3 80
4652	E. A. Wright, engraving diplomas.....	45 25
4653	Oxford Telephone Co., services for April.....	17 25
4655	T. K. Boggan, Tr., rent Phi Sigma hall	45 00
4656	G. Harvey, bal. attending Observatory, janitor	147 00
4657	E. F. Rivers, Proctor, freight.....	7 60

No.	Payee—On Account of	Amount
4658	Cumulative Index Co., book library	5 10
4659	Kenyon News & Sub. Co., binding books.	64 30
4660	J. B. Leavell, expense of Univ. travel, Profs...	49 83
4661	J. W. Johnson, sundry books.	15 01
4662	A. Berry, clerical service	27 70
4663	W. L. Fulton, clerical service.....	4 00
4664	J. F. Montgomery, books....	10 10
4665	E. F. Rivers, Proctor, freight ..	10 33
4666	W. D. Porter, salary as Sec. and Treas.....	300 00
4667	W. D. Porter, Trs., Labaue fund interest....	1221 80
4668	Atlanta Press, books for library	6 10
4669	Bray, Mgr., ad. in Record.....	15 00
4670	Strawn, P. M., stamps.....	10 00
4672	P. H. Saunders, books for library.....	50 00
4673	D. Porter, Trs., advertising	564 50

TOTAL EXPENDITURES FROM GENERAL FUND BY
WARRANTS AND OTHERWISE, AS ABOVE LISTED.

Nos. 4152 to 4196	\$ 4,578 16
Nos. 4197 to 4237	4,994 23
Nos. 4238 to 4302	3,824 44
Nos. 4303 to 4352	1,863 18
Nos. 4353 to 4395	2,312 85
Nos. 4396 to 4435	12,199 84
Nos. 4436 to 4474	12,393 01
Nos. 4475 to 4515	3,245 58
Nos. 4516 to 4556	3,788 78
Nos. 4557 to 4601	3,817 71
Nos. 4602 to 4643	4,515 36
Nos. 4643 to 4673	2,921 82
To balance on hand.....	4,917 76
<hr/> Total.....	\$65,366 63

GENERAL STATEMENT OF RECEIPTS AND
EXPENDITURES

For the Session of 1901-1902, as shown by account of
General Fund:

RECEIPTS.

By balance from last report, June 3, 1901.....	\$ 831 40
By transfer warrants, new series, on State Treas. for part appropriation:	
No. 37.....	5,000 00
No. 38.....	5,000 00
No. 39.....	5,000 00
No. 40.....	11,321 50
No. 41.....	2,961 35
No. 42.....	4,040 04
No. 43.....	10,000 00
Ap. 1	12,000 00
Ap. 2 State Treasurer for insurance paid	2,000 00
By leases and land notes	11 16
By transfer from repair account.....	366 15
By funds returned (Warrant No. 4482)	26 15
By students' fees.....	4,690 00
By transfer from repairs account to general fund..	1,800 00
<hr/>	
Total.....	\$65,366 63

EXPENDITURES CLASSIFIED.

Paid—

Faculty and Instructors	\$36,404	62
Labor and materials	5,891	11
Special orders of Board	1,083	45
Traveling expenses, school visitation, etc.....	1,342	65
Librarian, Proctor and Secretaries	2,031	16
Freight.....	317	75
Interest and discount.....	2,951	48
Coal for dormitories.....	599	60
Steam-heating plant—for boilers needed	1,800	00
Fanny J. Ricks summer term account	537	46
Telegraph, telephone and postage	396	90
Diplomas, catalogues, stationery and printing	1,360	69
Materials for scientific departments.....	227	09
Deposit fees returned to students.....	582	85
Music and ball (Commencement)	400	00
Orator, Commencement exercises	100	00
Atty's fees and expenses on timber lands granted by Congress.....	1,809	05
Trustees meetings et al.....	1,323	70
Books for library.....	634	90
Care of A. & M. visitors.....	90	00
Advertising	564	50
Balance on hand.....	4,917	67
<hr/>		
Total.....	\$65,366	63

EXPENSES OF THE SESSION OF 1901-1902.

From the preceding statement the total disbursements from the General Fund during the Session of 1901-1902 amounted to \$65,366 63

From this should be deducted the following items not properly chargeable to this Fund or for Current Expenses of the Session of 1901-1902:

Attorneys' and other fees, and expenses	
on lands from Congress \$1,809 05
Completion of steam-heating plant 1,800 00
Deposit fees returned to students 582 85
Account of summer term, 1901 537 46
Balance on hand, June 1, 1902 4,917 67 9,647 03

Expenses of Session \$55,719 60

SESSION OF 1901-1992.

ACCOUNT OF PROPERTY BELONGING TO THE UNIVERSITY AND USED FOR PROFIT.

Received from leases on lots \$ 31 66
From Proctor, for sale of hay, wood, water, etc 317 88

Total \$329 54

Expenses — —

Receipts and expenditures for steam heat and electricity for light, etc., supplied from power plant:

Balance June 3, 1901, per treasurer's books \$ 299 70

Current expenses paid for plant to May 31, 1902, for wages, fuel, oil and materials.. 5,485 97

Collections from heat and light used from professors, students and the Corporation of Oxford.. \$4,028 11

Balance and collectable accounts and fuel on hand 1,757 57

..... \$5,785 67 5,785 67

EXPENDITURES—SESSION 1902-1903.

No.	Payee—On Account of	Amount
4671	W. S. Leathers, expense of travel	\$ 28 52
4674	W. A. Candler, expense Com'ncem't preacher.	100 00

JUNE, 1902.

4675	A. J. Seale, appropriation Hermaen Soc.....	45 00
4676	R. H. Sultan, clerical services.....	11 00
4676	R. B. Fulton, salary for May as Chancellor	291 66
4678	R. W. Jones, salary for May as Prof. of Chem..	208 33
4679	A. Hume, salary for May as Prof. of Math....	166 66
4680	R. M. Leavell, salary for May as Prof. of Phi- losophy	166 66
4681	C. S. Brown, salary for May as Prof. of Mod. Lang.....	179 16
4682	G. D. Shands, salary for May as Dean of Law	200 00
4683	A. L. Bondurant, salary for May as Prof. Latin	179 16
4684	P. H. Saunders, salary for May as Prof. Greek	166 66
4685	D. Lipscomb, salary for May as Prof. English	166 66
4686	J. G. Deupree, salary for May as Prof. Pedagogy	166 67
4687	F. L. Riley, salary for May as Prof. of History	179 16
4688	T. H. Somerville, salary for May as Prof. Law	179 16
4689	J. W. Johnson, salary for May as Prof. Physics	166 66
4690	W. S. Leathers. salary for May Prof. Nat. Hist.	137 50
4691	S. M. Isom, salary for May as Instructor in Elocution	104 16
4693	E. Campbell, salary for May as Asst. in Chem.	75 00
4694	M. G. Evans, salary for May Asst. in English.	75 00
4695	L. M. Hunt, salary for May as Librarian	51 66
4696	J. B. Leavell, salary for May as Sec. to Chan.	45 83
4697	W. H. Drane, salary for May as Asst. in Math.	50 00
4693	J. V. Bowen, salary for May, June, July, Aug. Fellow French	100 00
4699	E. F. Rivers, salary for May as Proctor	37 50
4700	D. M. Kimbrough, salary May as Gym. Instr..	44 44

No.	Payee—On Account of	Amount
4701	E. F. Rivers, Proctor, pay roll for May labor ..	234 70
4702	Eagle Printing Co., printing	77 45
4703	Goodsell Packing Co., mdse.....	5 48
4704	J. H. Flood & Co., books	5 00
4705	Stone Printing & Mfg. Co., printing calendar and views.....	39 75
4706	Hardie Tynes & Co., mdse.....	5 00
4707	Standard Oil Co., mdse.....	15 60
4708	Oxford Hdwe Co., mdse.....	3 83
4709	Davidson & Wardlaw, medals	60 00
4710	Davidson & Wardlaw, mdse.....	34 70
4711	Citizens Band, Com. music.....	260 00
4712	Globe Printing Co., printing	10 00
4713	Western U. Tel. Co., service for May.....	12 50
4714	Strawn, P. M. stamps.....	10 00
4715	W. D. Porter, expense Board meeting	424 00
4716	E. F. Rivers, Proctor, bal. fees returned	550 00
4717	Oxford Telephone Co., service for May.....	7 50
4718	Miss. Stationery Co., printing catalogues.....	244 00
4719	Keuffel Esser Co., stationery	11 35
4720	Fred Montgomery, clerical service.....	20 00
4721	R. R. Chilton, drugs	4 00
4722	Strawn, P. M., stamps	5 00
4723	E. F. Rivers, Proctor, freight bill.....	8 50
4724	T. C. Strawn, P. M., postage.....	12 00
4725	D. M. Kimbrough, stamps and stationery	5 00
4727	T. L. Trawick, adv.....	10 00
4728	Edward Thompson Co., books	6 00
4729	Miss. School Journal, adv., 3 years ..	75 00
4730	W. D. Porter, Tr., transfer to summer term ac..	500 00
4731	E. F. Rivers, Proctor, freight.....	9 99
4732	Chas. Scribner Sons, library boooks	9 34
4733	Jas. B. Leavell, Mgr., sundries to Annual.....	180 90
4734	Strawn, P. M., stamps, etc..	25 00

JULY, 1902.

No.	Payee—On Account of	Amount
4735	R. B. Fulton, salary for June as Chancellor....	291 66
4736	R. W. Jones, salary for June as Prof. Chem.	208 33
4737	A. Hume, salary for June as Pro. of Math...	166 66
4738	R. M. Leavell, salary for June as Prof. Phi- losophy	166 66
4739	C. S. Brown, salary for June as Prof. Mod. Lang.....	179 16
4740	G. D. Shands, salary for June as Prof. Law	200 00
4741	A. L. Bondurant, salary for June as Prof. Latin	179 16
4742	P. H. Saunders, salary June as Prof. Greek...	166 66
4743	D. Lipscomb, salary for June as Prof. of English	166 66
4744	J. G. Deupree, salary for June as Prof. Ped- agogy	166 66
4745	F. L. Riley, salary for June as Prof. History	179 16
4746	T. H. Somerville, salary for June as Prof. Law	179 16
4747	J. W. Johnson, salary for June as Prof. Physics	166 66
4748	W. S. Leathers, salary June Prof. Nat. Hist.	137 50
4749	S. M. Isom, salary for June as Instructor in Elocution	104 16
4750	A. W. Smith, salary June as Prof. Elec. Eng.	137 50
4751	E. Campbell, salary for June Asst. in Chem.	75 00
4752	M. G. Evans, salary for June Asst. in English	75 00
4753	L. M. Hunt, salary for June as Librarian and Page	51 66
4754	J. B. Leavell, salary for June Sec. to Chan....	45 83
4755	W. H. Drane, salary for June Asst. in Math..	50 00
4756	E. F. Rivers, salary for June as Proctor	37 50
4757	E. F. Rivers, Proctor, pay roll June labor . .	215 90
4758	E. F. Rivers, Proctor, sundry accounts	18 35
4759	Theo Sweeny, photos	8 50
4760	Globe Printing Co., printing.....	7 00
4761	Eagle Printing Co., printing.....	5 00

No.	Payee—On Account of	Amount
4762	Geo. Harvey, attending Observatory.	24 00
4763	Western U. Tel. Co., service for June.	13 03
4684	Davidson & Wardlaw, stationery.....	1 25
4765	W. D. Porter, Sec., expense of Board meeting.	355 30
4766	E. A. Wright, printing invitations	39 15
4767	W. D. Porter, expense committee meeting	79 00
4763	Strawn, P. M., postage, etc.	27 14

AUGUST, 4902.

47 9	Strawn, P. M., stamps	10 00
4770	J. W. Johnson, expense of travel.....	52 30
4771	R. B. Fulton, salary for July as Chancellor....	291 66
4772	R. W. Jones, salary for July as Prof. of Chem.	187 50
4773	A. Hume, salary for July as Prof. of Math....	166 66
4774	R. M. Leavell, salary for July as Prof. of Phi- losophy	166 76
4775	C. C. Ferrell, salary for July as Prof. of Mod. Lang.....	179 16
4776	G. D. Shands, salary for July as Prof. of Law.	200 00
4777	A. L. Bondurant, salary for July as Prof. Latin	179 16
4778	P. H. Saunders, salary for July as Prof. Greek	166 66
4779	D. Lipscomb, salary for July as Prof. English.	166 66
4780	J. G. Deupree, salary for July as Prof. of Ped- agogy	166 66
4781	F. L. Riley, salary for July as Prof. History...	179 16
4782	T. H. Somerville, salary for July as Prof. Law.	179 16
4783	J. W. Johnson, salary for July as Prof. Physics	166 66
4784	W. S. Leathers, sal. for July as Prof. Nat. Hist.	145 83
4785	S. M. Isom, salary for July as Inst. in Elocution	104 16
4786	E. Campbell, salary for July as Asst. Chem. .	83 33
4787	L. M. Hunt, salary for July as librarian and page	51 66
4788	J. B. Leavell, salary for July as Sec. to Chan.	45 83
4788	W. H. Drane, salary for July as Asst. Math...	83 33
4790	H. M. Quin, for annual orator	100 00
4791	H. M. Quin, salary for July as Supt.....	100 00

No.	Payee—On Account of	Amount
4792	A. W. Smith, salary for July as Prof. Elec. Eng.	137 50
4793	M. G. Evans, salary for July as Asst. Eng.....	75 00
4794	Globe Printing Co., printing.....	22 50
4795	Davidson & Wardlaw, office supplies.....	3 15
4796	R. B. Fulton, sundry items, as per bills paid and vouchers	253 38

SEPTEMBER, 1902.

4797	Democrat Star, printing.....	8 38
4798	R. B. Fulton, sundries, postage and express, per bills	37 72
4799	D. C. Baldwin & Co., repairing typewriter	8 00
4800	D. Lipscomb, salary for Aug. as Prof. English.	166 66
4801	Globe Printing Co., printing.....	15 65
4802	A. M. Quin, Supt., laborers and sundries.....	186 42
4803	H. M. Quin, Supt., laborers' pay roll.....	146 60
4804	H. M. Quin, work on well, etc.....	55 55
4805	R. B. Fulton, salary for Aug. as Chancellor....	291 66
4806	R. W. Jones, salary for Aug. as Prof. of Chem..	187 50
4807	A. Hume, salary for Aug. as Prof. of Math....	166 66
4808	R. M. Leavell, salary for Aug. as Prof. of Phi- losophy	166 66
4809	C. C. Ferrell, salary for Aug. as Prof. of Mod. Lang.....	179 16
4810	G. D. Shands, salary for Aug. as Dean of Law	200 00
4811	A. L. Bondurant, salary for Aug. as Prof. Latin	179 16
4812	P. H. Saunders, salary for Aug. as Prof. Greek	166 66
4813	J. G. Deupree, salary for Aug. as Prof. Pedagogy	166 66
4815	F. L. Riley, salary for Aug. as Prof. of History	179 16
4816	T. H. Somerville, salary for Aug. as Prof. Law	179 16
4817	J. W. Johnson, salary for Aug. as Prof. Physics	166 66
4818	S. M. Isom, salary for Aug. as Instructor in Elocution	104 16
4819	H. R. Fulton, expense of University travel....	21 28
4820	M. G. Fulton, expense of University travel....	41 44

No.	Payee—On Account of	Amount
4821	L. Field, expense of University travel	61 45
4822	V. O. Robertson, expense of University travel.	67 60
4823	E. Campbell, expense of University travel ...	22 20
4824	Com. Envelope Company, envelopes	15 23
4825	M. E. Keys, sundries	3 10
4826	W. S. Leathers, salary for Aug. etc., Prof. Nat. Hist.....	170 83
4827	E. Campbell, salary for Aug. as Asst. in Chem. adjusted	66 66
4828	W. H. Drane, salary for Aug. as Asst. in Math.	16 66
4829	J. T. Strawn, postage	17 87
4830	L. M. Hunt, salary for Aug. as Librarian and Page	51 66
4831	M. G. Evans, salary for Aug. Asst. in English.	75 00
4834	A. M. Quin, salary for Aug. as Supt.	100 00
4835	J. B. Leavell, salary for Aug. as Sec. to Chan.	45 83
4836	H. M. Quin, Supt., freight, etc.	24 43

OCTOBER, 1902.

4837	Western U. Tel. Co., telegrams Sept.	4 84
4838	D. Lipscomb, salary for Sept. as Prof. English	166 66
4839	P. S. Burt, Mgr., band music	10 00
4840	Oxford Globe Printing Co., printing.....	5 00
4841	Davidson & Wardlaw, mdse.....	8 80
4842	R. B. Fulton, salary for Sept. as Chancellor....	291 66
4843	R. W. Jones, salary for Sept. as Prof. of Chem.	187 50
4844	A. Hume, salary for Sept. as Prof. of Math....	166 66
4845	R. M. Leavell, salary for Sept. as Prof. of Phi- losophy	166 66
4846	C. C. Ferrell, salary for Sept. as Prof. of Mod. Lang.....	179 16
4847	G. D. Shands, salary for Sept. as Prof. of Law.	200 00
4848	A. L. Bondurant, salary for Sept. as Prof. Latin	179 16
4849	P. H. Saunders, salary for Sept. as Prof. Greek	166 66
4850	J. G. Deupree, salary for Sept. as Prof. of Ped- agogy	166 66

No.	Payee—On Account of	Amount
4851	F. L. Riley, salary for Sept. as Prof. History...	179 16
4852	T. H. Somerville, salary for Sept. as Prof. Law.	179 16
4853	J. W. Johnson, salary for Sept. as Prof. Physics	166 66
4854	W. S. Leathers, sal. for Sept. as Prof. Nat. Hist.	158 33
4855	E. Campbell, salary for Sept. as Asst. Chem. .	75 00
4856	S. M. Isom, salary for Sept. as Inst. in Elocution	104 16
4857	W. H. Drane, salary for Sept. as Asst. Enginr'g	75 00
4858	V. O. Robertson, salary for Sept. Asst. English	50 00
4859	L. M. Hunt, salary Sept. as librarian and page..	51 66
4860	Eagle Printing Co., printing.....	13 00
4861	Oxford Hdwe. Co., sundries	30 05
4862	Strawn, P. M., stamps	5 00
4863	J. N. Gipson, mdse.	1 20
4864	Oxford D. G. Co., ribbon.....	70
4865	H. M. Quin, salary for Sept. as Supt.....	100 00
4866	G. D. Barnard & Co., book blank.....	12 50
4867	H. M. Quin, Supt., pay roll roll for Sept.....	137 05
4868	J. B. Leavell, engrossing diplomas	17 50
4869	G. Fitzgerald, salary 10 days	8 33
4870	V. R. Howie, ad. in hand book Y. M. C. A.	5 00
4871	T. K. Boggan, Tr., allowance to Phi Sigma Soc.	47 25
4872	J. B. Leavell, special work.....	27 50
4873	P. H. Sanders, pamphlet	22 70
4874	R. B. Fulton, expense of travel	60 08
4875	D. C. McCool, fees returned	4 00
4876	G. R. Stevenson, fees returned	4 00
4877	H. M. Quin, freight, etc.....	12 91
4878	J. T. Strawn, stamps.....	5 34
4879	W. D. Porter, expense Com. meeting.....	66 50

NOVEMBER, 1902.

4880	First Nat. Bank, Meridian, interest on notes....	487 50
4881	R. B. Fulton, salary for Oct. as Chancellor....	291 66
4882	R. W. Jones, salary for Oct. as Prof. Chem.	187 50
4883	A. Hume, salary for Oct. as Prof. of Math...	166 66

No.	Payee—On Account of	Amount
4884	R. M. Leavell, salary for Oct. as Prof. Philosophy	166 66
4885	C. C. Ferrell, salary for Oct. as Prof. Mod. Lang.....	179 16
4886	G. D. Shands, salary for Oct. as Dean Law.	200 00
4887	A. L. Bondurant, salary for Oct. as Prof. Latin	179 16
4888	P. H. Saunders, salary Oct. as Prof. Greek ..	166 66
4889	D. Lipscomb, salary for Oct. as Prof. of English	166 66
4890	J. G. Deupree, salary for Oct as Prof. Pedagogy	166 66
4891	F. L. Riley, salary for Oct. as Prof. History	179 16
4892	T. H. Somerville, salary for Oct. as Prof. Law	179 16
4893	J. W. Johnson, salary for Oct. as Prof. Physics	166 66
4894	W. S. Leathers, salary Oct. Prof. Nat. Hist.	158 33
4895	E. Campbell, salary for Oct. Asst. in Chem.	75 00
4896	S. M. Isom, salary for Oct. as Instructor in Elocution	104 16
4897	L. M. Hunt, salary for Oct. as Librarian and Page	51 66
4898	V. O. Robertson, salary Oct. as Asst. in English	50 00
4899	H. M. Quin, salary for Oct. as Supt.	100 00
4900	G. Fitzgerald, salary for Oct. as Sec. to Chan..	25 00
4901	H. M. Quin, Supt., pay roll for Oct.	160 30
4902	C. B. Coffee, fee returned	2 00
4903	W. H. Drane, salary for Oct. Asst. in Math..	75 00
4904	R. F. Ross, Mgr., telegrams, Oct.....	3 91
4905	R. F. Ross, Mgr., telegram acct.....	9 24
4906	Geo. D. Barnard & Co., stationery	44 50
4907	A. E. Hickey, blacksmithing	1 00
4908	A. B. Dick & Co., supplies.....	1 00
4909	Davidson & Wardlaw, mdse.	4 25
4910	A. C. McClurg & Co., invitations	14 50
4911	Eagle Printing Co., printing.....	3 00
4912	F. S. Leavell, grain, feed stuff.....	7 60

No.	Payee—On Account of	Amount
4913	J. E. Neilson, gasolene.....	1 25
4914	R. H. Powell, salary Instructor Gym	25 00
4915	J. W. Strawn, P. M., stamps	5 00
4916	P. S. Burt, Mgr., music of band.....	10 00
4917	A. L. Bondurant, expense of travel.....	54 45
4918	R. B. Fulton, expense of travel	97 25

DECEMBER, 1902.

4920	K. Skipwith, entertaining meeting Coll. Assoc.	45 60
4921	Oxford Globe Printing Co., printing	3 00
4922	Mrs. Crockett, entertaining College Association	2 50
4923	R. R. Chilton & Co., " " "	7 11
4924	U. Harvey, extra labor.....	2 50
4925	Strawn, P. M., postage	14 56
4926	Shipp & Massey, blacksmithing....	1 50
4927	H. M. Quin, Supt., freight and express	8 03
4928	H. M. Quin, Supt., wages of employes for Nov..	111 25
4929	H. M. Quin, salary for Nov. as Supt.....	100 00
4930	M. E. Keys, feed	6 95
4931	Western U. Tel. Co , service for Nov.....	5 82
4932	R. W. Jones, salary for Nov. as Prof. Chem.	187 50
4933	A. Hume, salary for Nov. as Prof. of Math...	166 66
4934	R. M. Leavell, salary for Nov. as Prof. Philosophy	166 66
4935	C. C. Ferrell, salary for Nov. as Prof. Mod. Lang.....	179 16
4936	G. D. Shands, salary for Nov. as Dean Law.	200 00
4937	A. L. Bondurant, salary for Nov. as Prof. Latin	179 16
4938	P. H. Saunders, salary Nov. as Prof. Greek ...	166 66
4939	D. Lipscomb, salary for Nov. as Prof. of English	166 66
4940	J. G. Deupree, salary for Nov as Prof. Pedagoggy	166 66
4941	F. L. Riley, salary for Nov. as Prof. History	179 16

No.	Payee—On Account of	Amount
4942	T. H. Somerville, salary for Nov. as Prof. Law	179 16
4943	J. W. Johnson, salary for Nov. as Prof. Physics	166 66
4944	W. S. Leathers, salary Nov. Prof. Nat. Hist.	158 33
4945	E. Campbell, salary for Nov. Asst. in Chem.	75 00
4946	S. M. Isom, salary for Nov. as Instructor in Elocution	104 16
4947	L. M. Hunt, salary for Nov. as Librarian and Page	51 66
4948	W. H. Drane, salary for Nov. as Asst. in Math.	75 00
4949	V. O. Robertson, salary Nov. as Asst. in English	50 00
4950	G. Fitzgerald, salary for Nov. as Sec. to Chan..	25 00
4951	W. D. Porter, expense Committee meeting	48 00
4952	A. Hume, publication pamphlets.....	11 50
4953	R. B. Fulton, salary for Nov. as Chancellor....	291 66
4954	E. Campbell, expense of travel.....	41 55
4955	J. G. Deupree, expense of travel.....	29 35
4956	R. F. Ross, Mgr., chronometers	10 50
4957	West Pub. Co., books for library.....	38 00
4958	E. B. Mitchell, services as storekeeper.....	33 33
4959	W. H. Harvey, telephone and supplies, as per bill	61 80
4960	P. H. Saunders, publication pamphlets.....	17 70
4961	R. B. Fulton, expense of travel .. .	35 50
4962	O. S. Hopkins, bellringer	33 33
4963	R. H. Powell, gymnasium instructor	8 33
4964	C. C. Ferrell, expense of travel.....	16 35
4965	Kenyon News and P. S. Co., binding periodicals	45 95
4966	H. M. Quin, express	7 45
4967	H. M. Quin, freight.....	14 96
4968	Bancroft Whitney Co., law books.....	2 32
4969	Lawyers Coop. Pub. Co., book for library	5 00
4970	West Pub. Co., law book.. .	18 00
4972	T. H. Flood & Co., law book.....	5 00
4973	G. D. Barnard & Co., blank books	32 60
5000	R. B. Fulton, salary for Dec. as Chancellor....	291 66

JANUARY, 1903.

No.	Payee—On Account of	Amount
5001	R. W. Jones, salary for Dec. as Prof. of Chem..	187 50
5002	A. Hume, salary for Dec. as Prof. of Math....	166 66
5003	R. M. Leavell, salary for Dec. as Prof. of Phi- losophy	166 66
5004	C. C. Ferrell, salary for Dec. as Prof. of Mod. Lang.....	179 16
5005	G. D. Shands, salary for Dec. as Dean of Law	200 00
5006	A. L. Bondurant, salary for Dec. as Prof. Latin	179 16
5007	P. H. Saunders, salary for Dec. as Prof. Greek	166 66
5008	D. Lipscomb, salary for Dec. as Prof. English.	166 66
5009	J. G. Deupree, salary for Dec. as Prof. Pedagogy	166 66
5010	F. L. Riley, salary for Dec. as Prof. of History	179 16
5011	T. H. Somerville, salary for Dec. as Prof. Law	179 16
5012	J. W. Johnson, salary for Dec. as Prof. Physics	166 66
5013	W. S. Leathers, salary for Dec. Prof. Nat. Hist.	158 33
5014	E. Campbell, salary for Dec. as Asst. in Chem.	75 00
5015	S. M. Isom, salary for Dec. as Instructor in Elocution	104 16
5016	W. H. Drane, salary for Aug. as Asst. in Math.	75 00
5017	V. O. Robertson, salary for Dec. Asst. English	50 00
5018	L. M. Hunt, salary for Dec. as Librarian and Page	51 66
5019	H. M. Quin, Supt., wages of laborers, Dec. ...	114 00
5020	H. M. Quin, salary for Dec. as Supt.	100 00
5021	G. Fitzgerald, services Dec. as Sec. to Chan...	25 00
5022	First Nat. Bank, Meridian, interest.....	91 50
5023	Theo Sweeny, photos	4 00
5024	Rumsey & Sikemeier, boiler for gym.....	35 75
5025	Strawn, P. M., postage.....	60 15
5026	W. H. Harvey, services of telephone for Dec ..	8 50
5027	H. M. Quin, Supt., sundry bills, freight, etc...	41 00
5028	M. E. Keys, feed and sundries.....	5 20
5029	J. Falkner, gold dust, etc.....	3 30
5030	J. E. Neilson, dry goods	9 30
5031	F. S. Leavell, feedstuff	4 45
5032	R. F. Ross, Mgr., telegrams for Dec.	1 96

FEBRUARY, 1903.

No.	Payee—On Account of	Amount
5033	Davidson & Wardlaw, stationery, etc.....	8 70
5034	G. D. Barnard & Co., cabinet.....	12 50
5035	N. Machine Co., lockers	50 40
5036	R. B. Fulton, salary for Jan. as Chancellor....	291 66
5037	R. W. Jones, salary for Jan. as Prof. of Chem.	187 50
5038	A. Hume, salary for Jan. as Prof. of Math....	166 66
5039	R. M. Leavell, salary for Jan. as Prof. of Phi- losophy	166 66
5040	C. C. Ferrell, salary for Jan. as Prof. of Mod. Lang.....	179 16
5041	A. L. Bondurant, salary for Jan. as Prof. Latin	179 16
5042	P. H. Saunders, salary for Jan. as Prof. Greek	166 66
5043	D. Lipscomb, salary for Jan. as Prof. English	166 66
5044	J. G. Deupree, salary for Jan. as Prof. of Ped- agogy	166 66
5045	F. L. Riley, salary for Jan. as Prof. History...	179 16
5046	J. W. Johnson, salary for Jan. as Prof. Physics	166 66
5047	W. S. Leathers, sal. for Jan. as Prof. Nat. Hist.	158 33
5048	E. Campbell, salary for Jan. as Asst. Chem. .	75 00
5049	S. M. Isom, salary for Jan. as Inst. in Elocution	104 16
5050	W. H. Drane, salary for Jan. as Asst. Engin'r'g	75 00
5051	V. O. Robertson, salary for Jan. Asst. English.	50 00
5052	L. M. Hunt, salary Jan. as librarian and page..	51 66
5053	G. D. Shands, salary for Jan. as Prof. of Law.	200 00
5054	T. H. Somerville, salary for Jan. as Prof. Law.	179 16
5055	H. M. Quin, salary for Jan. as Supt.....	100 00
5056	H. M. Quin, Supt., pay roll for Jan., laborers..	147 50
5057	R. B. Fulton, expense of travel, Univ. bus'nss	100 00
5058	W. S. Leathers, expense of travel	46 35
5059	M. M. Knight, work in library.....	42 41
5060	R. H. Powell, salary as Gym. Instructor	33 33
5061	L. Graham & Co., printing blanks	18 50
5062	J. T. Lowry, services as law librarian.....	50 00
5063	J. S. Furr, making road	72 00

No.	Payee—On Account of	Amount
5064	H. M. Quin, Supt., freight	5 70
5065	J. W. Johnson, materials, Physics department.	26 00
5066	Oxford Hdwe. Co., materials	2 30
5067	Globe Printing Co., printing.	6 75
5068	Shipp & Massey, blacksmithing	4 75
5069	Montgomery Ward & Co., bal. copying machine	1 50
5070	University Record, advertising	10 00
5071	Lawyers Coop. Co., law books.....	3 50
5072	R. W. Jones, mat'r'l's for laboratory, chemicals	77 24
5073	H. M. Quin, freight, etc.	5 55
5074	D. H. Chamberlain, return fee, paid in error ..	20 00

MARCH, 1903.

5075	R. B. Fulton, salary for Feb. as Chancellor....	291 66
5076	R. W. Jones, salary for Feb. as Prof. of Chem..	187 50
5077	A. Hume, salary for Feb. as Prof. of Math....	166 66
5078	R. M. Leavell, salary for Feb. as Prof. of Phi- losophy	166 66
5079	C. C. Ferrell, salary for Feb. as Prof. of Mod. Lang.....	179 16
5080	G. D. Shands, salary for Feb. as Dean of Law	200 00
5081	A. L. Bondurant, salary for Feb. as Prof. Latin	179 16
5082	P. H. Saunders, salary for Feb. as Prof. Greek	166 66
5083	D. Lipscomb, salary for Feb. as Prof. English.	166 66
5084	J. G. Deupree, salary for Feb. as Prof. Pedagogy	166 66
5085	F. L. Riley, salary for Feb. as Prof. of History	179 16
5086	T. H. Somerville, salary for Feb. as Prof. Law	179 16
5087	J. W. Johnson, salary for Feb. as Prof. Physics	166 66
5088	W. S. Leathers, salary for Feb. Prof. Nat. Hist.	158 33
5089	E. Campbell, salary for Feb. as Asst. in Chem.	75 00
5090	S. M. Isom, salary for Feb. as Instructor in Elocution	104 16
5091	W. H. Drane, salary for Feb. as Asst. in Eng.	75 00
5092	V. O. Robertson, salary for Feb. Asst. English	50 00
5093	L. M. Hunt, salary for Feb. as Librarian and Page	51 66

No.	Payee—On Account of	Amount
5094	H. M. Quin, salary for Feb. as Supt.	100 00
5095	E. H. Kimmons, feedstuff.....	5 50
5096	Western U. Tel. Co., telegrams for Feb.	10 25
5097	Cumulative Index Co., subscript'ns to period'cls	5 00
5098	H. M. Quin, Supt., pay roll of laborers, Feb. ...	134 65
5099	Houghton Mifflin Co., index for library.....	9 69
5100	A. L. Bondurant, expense of travel Univ. bus'n's	24 50
5101	Eagle Printing Co., printing	3 50
5102	Oxford Pharmacy, paints, etc.	16 50
5003	W. H. Harvey, telephone services.....	29 25
5104	L. Jones, music	10 00
5105	Globe Printing Co., invitations	3 00
5106	Davidson & Wardlaw, mdse	16 20
5107	M. E. Keys, feedstuff.....	12 29
5108	Smithsonian Institute, books for library.....	15 90
5109	Davidson & Wardlaw, stationery	3 90
5110	Shaw Walker Co., cabinets, etc.....	55 05
5111	A. Berry, stenographic work.....	50 00
5112	J. H. Kirkland, Association dues	5 00
5113	W. H. White, book for library.....	5 00
5114	Morgan & Hamilton, paper.....	45 00
5115	W. H. Drane, drawing paper	11 35
5116	Wagner Typewriter Co., typewriter.....	71 00
5117	Crane & Co., materials for water plant.....	65 93
5118	Kenyon News and P. S. Co., books and bind'g	265 85
5119	E. B. Mitchell, salary Storekeeper.....	33 33
5120	O. S. Hopkins, salary Bellringer.....	33 33
5121	H. M. Quin, Supt., freight	12 10
5122	D. Lipscomb, expense of travel	20 50
5123	Strawn, P. M., stamps, stc.	26 85
5124	Geo. Harvey, Janitor Observatory	80 00
5125	Heath, Schatz & Co., paper.....	25 41
5126	E. A. Birge, Association dues.	10 00
5127	H. M. Quin, freight and express.....	1 85
5128	R. B. Fulton, expense of travel, Univ. bus'nss	215 23
5129	F. A. Pearce, cement	38 80

APRIL, 1903.

No.	Payee—On Account of	Amount
5130	R. B. Fulton, salary for March as Chancellor ..	291 66
5131	R. W. Jones, salary for March as Prof. Chem.	187 50
5132	A. Hume, salary for March as Prof. of Math...	166 66
5133	R. M. Leavell, salary for March as Prof. Phi- losophy	166 66
5134	C. C. Ferrell, salary for March as Prof. Mod. Lang.....	179 16
5135	G. D. Shands, salary for March as Dean Law..	200 00
5136	A. L. Bondurant, salary for March as Prof. Latin	179 16
5137	P. H. Saunders, salary March as Prof. Greek..	166 66
5138	D. Lipscomb, salary for March as Prof. of English	166 66
5139	J. G. Deupree, salary for March as Prof. Ped- agogy	166 66
5140	F. L. Riley, salary for March as Prof. History	179 16
5141	T. H. Somerville, salary for March as Prof. Law	179 16
5142	J. W. Johnson, salary for March as Prof. Physics	166 66
5143	W. S. Leathers, salary March Prof. Nat. Hist.	158 33
5144	E. Campbell, salary for March Asst. in Chem.	75 00
5145	S. M. Isom, salary for March as Instructor in Elocution	104 16
5146	W. H. Drane, salary for March as Asst. in En- gineering	75 00
5147	Mrs. L. M. Hunt, salary for March as Librarian	51 66
5148	H. M. Quin, salary for March as Supt.	100 00
5149	H. M. Quin, Supt., pay roll for March, laborers	235 60
5150	A. Berry, stenographic work	25 00
5451	J. W. Johnson, books for library	24 33
5152	Western U. Tel. Co., service for March, clocks and telegrams	29 52
5153	Strawn, P. M., postage	29 52
5154	J. W. Johnson, expense of travel, Univ. bus'nss	44 65
5155	V. O. Robertson, salary March Asst. in English	50 00

MAY, 1903.

No.	Payee—On Account of	Amount
5156	R. B. Fulton, salary for April as Chancellor...	291 66
5157	R. W. Jones, salary for April as Prof. of Chem.	187 50
5158	R. M. Leavell, salary for April as Prof. of Philosophy	166 66
5159	C. C. Ferrell, salary for April as Prof. of Mod. Lang.....	179 16
5160	G. D. Shands, salary for April as Prof. of Law.	200 00
5161	A. L. Bondurant, salary for April as Prof. Latin	179 16
5162	P. H. Saunders, salary for April as Prof. Greek	166 66
5163	D. Lipscomb, salary for April as Prof. English	166 66
5164	J. G. Deupree, salary for April as Prof. of Pedagogy	166 66
5165	F. L. Riley, salary for April as Prof. History...	179 16
5166	T. H. Somerville, salary for April as Prof. Law.	179 16
5167	J. W. Johnson, salary for April as Prof. Physics	166 66
5168	W. S. Leathers, sal. for April as Prof. Nat. Hist.	158 33
5169	E. Campbell, salary for April as Asst. Chem. .	75 00
5170	W. H. Drane, salary for April as Asst. Enginr'g	75 00
5172	V. O. Robertson, salary for April Asst. English.	50 00
5173	H. M. Quin, salary for April as Supt.....	100 00
5174	L. M. Hunt, salary for April as Librarian.....	51 66
5175	A. Berry, stenographic work	25 00
5176	H. M. Quin, Supt., pay roll for April, laborers..	151 20
5177	A. H. Kendel, mdse	2 35
5178	Davidson & Wardlaw, stationery	5 60
5179	R. W. Jones, chemicals for laboratory.....	61 40
5180	T. H. Flood & Co., law books.....	15 00
5181	Miss. Cot. Oil Co., cotton seed meal, fertilizer.	23 00
5182	W. H. Drane, expense of travel	30 50
5183	Oxford Pharmacy, materials.....	5 50
5185	A. C. McClurg & Co., stationery	29 25
5186	J. G. Deupree, expense of travel.....	2 80
5187	W. S. Leathers, carpenter work paid, Biological department.....	5 00

No.	Payee—On Account of	Amount
5188	W. B. Bradberry, two corner stones	18 00
5189	Kenyon News and P. S. Co., periodicals	85 25
5190	First Nat. Bank, Meridian, interest due.....	118 25
5191	J. G. Deupree, correspondence school pedagogy	50 00
5192	F. L. Riley, expense of travel.....	15 20
5193	H. M. Quin, express	6 53
5194	A. Hume, salary for April as Prof. of Math....	166 66
5195	W. E. B. Leonard, Mgr., ad. in Annual	15 00
5196	P. H. Saunders, expense of travel.....	24 45
5197	W. E. B. Leonard, Mgr., 50 copies Annual....	50 00
5198	A. Hume, expense of travel.....	15 90
5199	P. H. Saunders, Greek books for library	45 88
5200	P. H. Saunders, correspondence work, special.	6 65
5201	W. S. Leathers, expense of travel	30 90
5202	J. R. Shinault, express.....	2 70
5203	Western U. Tel. Co., service for April.....	10 79
5204	C. V. Ervin, nurs'g small pox patient on grounds	5 00
5205	E. B. Mitchell, Tr., appropriation to Hermaean Society	50 00
5206	E. B. Mitchell, salary as storekeeper.....	33 33
5207	J. E. Johnson, fee returned.....	10 00
5208	W. D. Porter, Tr., transfer to power acct.....	1386 99
5209	W. D. Porter, Tr., advertising for year.....	441 50
5210	W. D. Porter, Tr., interest due Labauve fund..	400 00

TOTAL EXPENDITURES FROM GENERAL FUND BY
WARRANTS AND OTHERWISE, AS ABOVE LISTED.

Nos. 4671 to 4713	\$ 4,086 21
Nos. 4714 to 4753	5,114 99
Nos. 4754 to 4792	4,236 65
Nos. 4793 to 4834	4,043 45
Nos. 4835 to 4873	3,435 59
Nos. 4874 to 4912	3,926 54
Nos. 4913 to 4952	3,202 57
Nos. 4953 to 5017	3,881 83
Nos. 5018 to 5056	3,784 34
Nos. 5057 to 5095	3,541 29
Nos. 5096 to 5134	2,357 95
Nos. 5135 to 5174	5,137 66
Nos. 5175 to 5210	3,345 68
To balance on hand	3,605 80
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Total.....	\$53,701 55

GENERAL STATEMENT OF RECEIPTS AND
EXPENDITURES

For the Session of 1902-1903, as shown by account of
General Fund:

RECEIPTS.

By balance.....	\$4,917 67
By transfer warrants, new series, on State Treas. for part appropriation:	
No. 44.....	5,000 00
No. 46.....	3,000 00
No. 47.....	361 55
No. 48.....	3,000 00
No. 49.....	959 95
No. 50.....	4,040 05
No. 51.....	3,000 00
No. 52.....	3,000 00
F-1	3,500 00

RECEIPTS, CONTINUED.

F-2	3,500	00
F-3	4,500	00
F-4	5,821	50
F-5	4,040	04
By E. F. Rivers, Proctor, sundry collections.....	132	03
By H. M. Quin, Superintendent.....	759	75
By land leases	16	66
By students' fees, Scientific departments	400	35
By Tuition fees, Law.....	1,840	00
By deposit fees from students	642	00
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Total.....	\$53,701	55

Paid—	EXPENDITURES CLASSIFIED.	34,844.82
Faculty and Instructors	\$23,848	82
Special orders of Board	450	85
Traveling expenses.....	1,817	95
Labor and materials	3,400	70
Librarian, Superintendent and special work	2,390	02
Trustees meetings.....	779	30
Executive Committee meetings.....	191	50
Books for library.....	533	64
Advertising	441	50
Freight.....	151	02
Interest account	1,097	25
Special advertising.....	141	50
Summer term.....	500	00
Telegraph, telephone, postage and express.....	510	60
Diplomas, catalogues, stationery.....	691	34
Materials for Faculty, Departments.....	286	77
Deposit fees returned	590	00
Music and Commencement	290	00
Orator and Preacher, Commencement	200	00
Transfer to Power plant.....	1,386	99
Balance on hand.....	3,605	80
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Total.....	\$53,701	55

EXPENSES OF THE SESSION OF 1902-1903.

From the preceding statement the total disbursements from the General Fund during the Session of 1902-1903 amounted to \$53,701 55

From this should be deducted the following items not properly chargeable to this Fund or to Current Expenses of the Session of 1902-1903:

Deposit fees returned to students	\$ 590 00
Temporary transfer from General Fund..	1,386 99
Balance on hand, June 1, 1902	3,605 80
	5,582 79
Expenses of Session	\$48,118 76

SESSION OF 1902-1903.

ACCOUNT OF PROPERTY BELONGING TO THE UNIVERSITY AND USED FOR PROFIT.

Received from leases on lots.....	\$ 16 66
From E. F. Rivers, Proctor, sale of wood, hay, etc...	132 03
From H. M. Quin, Supt., sundry collections.....	759 75
Total.....	\$908 44

Expense of collections	— —
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Receipts and expenditures for steam heat and electricity:

Sundry collections from professors, students and the Corporation of Oxford, as per

Treasurer's report..	\$7,755 03
By temporary transfer from General Fund	<u>1,386 99</u>
Balance from last report	\$1,757 56
Paid out for labor, fuel, oil and other materials, and expenses and balance.....	7,384 46

\$9,142 02	9,142 02
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RECEIPTS AND EXPENDITURES—SPECIAL APPROPRIATION FOR REPAIRS.

FEBRUARY, 1902.

Amount of Appropriation by Legislature	\$4,000 00
Expenditures by Warrants drawn on State Treasurer, numbered in regular series as shown:	
B-1 G. W. Sterling, painting buildings...\$	46 00
B-2 E. F. Rivers, Proctor, materials and labor, repairs.....	130 38
B-3 D. I. Sultan, lumber, as per bill	36 06
B-4 H. M. Quin, Supt., repairs	750 00
B-5 H. M. Quin, Supt., repairs, materials and labor	1,000 00
B-6 H. M. Quin, Supt., repairs per in- struction of Board	1,000 00
B-7 H. M. Quin, Supt., repairs per in- struction of Board	500 00
B-8 Cook Co., repairs on well.....	303 42
B-9 G. W. Sterling, painting, etc.....	108 13
B-10 Lewis & McKee, materials for rep'rs	116 01
Balance not yet expended.....	10 00

	\$4,000 00 4,000 00

RECEIPTS AND EXPENDITURES.

Special Appropriation for Insurance on Buildings Made by
Legislature in 1902.

Amount of appropriation by Legislature.....	\$2,000 00
Expenditure by Warrant drawn on State Treasurer:	
No. Ap. 2 To W. D. Porter, Treas., for ac- count of General Fund for insurance paid	\$2,000. 00

	\$2,000 00 2,000 00

RECEIPTS AND EXPENDITURES.

Special Appropriation for Wells and Connections, Made by Legislature in 1902.

Amount of Appropriation by Legislature.....	\$2,400 00
Expenditures by Warrants drawn on State	
Treasurer, numbered in regular series as	
shown:	
Ap. 3 E. F. Rivers, Proctor, repairs on well \$ 303 42	
C-1 National Meter Co., supplies..... 301 60	
C-2 Rumsey & Sikemeir, per Bank of Oxford, supplies	292 68
C-3 H. M. Quin, Supt., account of work on wells	1,382 30
C-4 H. M. Quin, Supt., labor and work on wells	320 00

	\$2,400 00 2,400 00

RECEIPTS AND EXPENDITURES.

Special Appropriation for Extension of Steam Heating Plant, Made by Legislature in 1902.

Amount of Appropriation made by Legislature	\$4,000 00
Expenditures by Warrants drawn on State	
Treasurer, numbered in regular series as	
shown:	
D-1 T. J. Mooney Co., contract	\$2,000 90
D-2 T. J. Mooney Co., contract	1,388 14
D-3 Chas S. Brown, engineering service. 100 00	
D-4 Chas. S. Brown, engineering service. 48 00	
D-5 J. B. Clow & Sons, materials	272 77
D-6 M. M. Knight & Son, labor	8 75
D-7 J. R. Shinault, labor on power plant .	182 34

	\$4,000 00 4,000 00

RECEIPTS AND EXPENDITURES.

Special Appropriation for Apparatus and Materials for
Scientific Departments, Made 1902.

Amount of Appropriation by Legislature	\$5,000 00
Expenditures by Warrants drawn on State Treasurer, numbered in regular series as shown:	
Ap. 4 W. & L. E. Gurley, for engineering apparatus	\$ 340 85
A-1 Bausch & Lomb Optical Co., apparatus as per bill	339 80
A-2 H. M. Quin, Supt., to cover sundry bills for apparatus	547 85
A-3 General Electric Co., per Bank of Ox- ford	187 62
A-4 H. M. Quin, Supt., to cover sundry bills for apparatus	452 15
A-5 Geo. Tieman & Co., apparatus as per bill	50 13
A-6 So. Engineering and Boiler Works, materials as per bills	233 00
A-7 Bausch & Lomb Optical Co., materials as per bills	336 99
A-8 Chas. H. Ward, apparatus as per bills	37 00
A-9 Cole Manfg. Co., materials as per bills	165 00
A-10 Bausch & Lomb Optical Co., materials as per bills	110 64
A-11 A. S. Aloe, apparatus as per bills...	50 00
A-12 Miller Keyless Lock Co., materials as per bill	8 60
A-13 Sears, Roebuck & Co., materials as per bill	9 53
A-14 Western Electric Co., materials as per bill	313 97
A-15 Wm. Gaertner & Co., materials as per bill	67 70
Balance not yet expended for materials or- dered	1,749 17
	<hr/>
	\$5,000 00
	5,000 00

RECEIPTS AND EXPENDITURES.

Special Appropriation for Building for Classes and Dormitory Needed.

Amount of Appropriation by Legislature. \$50,000 00

Expenditure made by Warrants drawn on
State Treasurer, numbered in regular
series as shown:

E-1 W. D. Porter, Treas., for one-half salary of Supt.	\$ 600 00
E-2 T. C. Link, architect, payment of fee	800 00
E-3 Commercial-Appeal, advertising for bids	12 00
E-4 Clarion-Ledger, advertis'g for bids	3 20
E-5 St. Louis Republic, advertising for bids	28 50
E-6 Times Democrat, advertis'g for bids	24 00
E-7 J. F. Barnes & Co., contractors....	2,500 00
E-8 " "	2,500 00
E-9 " "	7,500 00
E-10 " "	2,500 00
E-11 Theo. C. Link, arehitect, fee	500 00
E-12 J. F. Barnes, contractor.....	8,000 00
E-13 J. F. Barnes & Co., contractors...	7,000 00
E-14 " "	6,000 00
Balance not yet expended, due on contr't	12,032 24
	<hr/>
	\$50,000 00
	50,000 00

RECEIPTS AND EXPENDITURES.

Special Appropriation for Constructing Spur Track to Power
House.

Amount of Appropriation by Legislature \$2,300 00

I-1 To Illinois Central Railroad Company,
per Auditor's Warrant No. 828, for
construction of Spur Track, as per
contract \$2,300 00

\$2,300 00 2,300 00



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